

Login Checklist

RQ- **2023 - 02 - 20 - 77**

Login Station ID: **# 2**

Shipping Method: **FedEx** | UPS | HD | Greyhound

Date/Time of Receipt: **02/21/2023 / 09:20**

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
1.1c				5		x			5859 4732 9676

COOLER CHECK

*All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. **NCR#** _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. **NCR#** _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. **NCR#** _____
- If coolers or samples are received late; identify the affected samples in an NCR. **NCR#** _____

Chain of Custody/ Field Sheet(s) Included?

Yes **x** No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes **x** No **abs**

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA **x** Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____ Containers intact? Yes **x** No _____

Caps on tight?

Yes **x** No _____

Sufficient Sample Volume:

Yes **x** No _____

If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. **NCR#** _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes **x** No _____ Init: **ABS** /

Chlorine detected? (One container checked per Field ID)

Yes _____ No **x** Init: **ABS** /

If chlorine is detected, generate an NCR listing affected sample IDs . **NCR#** _____

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH< 2.0?

Yes **x** No _____ NA _____ Init: **ABS** /

**W-1-4-DIOX (Green dot on container) preserved to pH<4.0?

Yes _____ No _____ NA **x** Init: **ABS** /

If samples were not preserved correctly, generate an NCR listing affected sample IDs . **NCR#** _____

Coolers Unpacked/Checked by: **ABS** /

Date: **02/21/2023**

Event contains NCRs (Y/N)? **N**

EventID:

SO - DIST - 2023 - 02 - 21 - 0

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 2 EXP:10/17/2023
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/23
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT#207621 EXP:3/15/2024
Chlorine Test Strips	0070 / 2023 / 02

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: ABS

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 2/20/2023
Customer: SO-DIST
RQ: RQ-2023-02-20-77
Collected By: Monica Jaeger, William Mullen
Sampling Agency: FDEP
Project ID: SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 3

Delivery Method: FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
JohnHenrySlough AtCR731	 G4SD0215

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 2/20/2023
1500 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected
Date: 02/21/2023

WIN ID/Field ID:  WIN ID/Field ID: G4SD0215	Comments: Microbiology sample(s) submitted to contract laboratory. Molecular samples in glass container.
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Matrix: Fresh

(Check One)

✓ Grab

☐ Composite

Matrix: FRESH																			
Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT _h)										
2/20/2023 900	4.08	44.7	19.4	5.79	0.1	0.2	0.2	1260	0.63										
Parameter Suite		Parameter Methods				Preservation		pH Check		# Bottles sent to Lab	Bottle Group								
Preserved Nutrients (P-500ML)		X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				X	Ice	X	H2SO4*	X	<2	1	A					
		Lot #		SA2299040		Exp:		11/04/23											
Metals (P-500ML)			W-ICPMS			W-ICP		W-HARD		Ice		HNO3*		<2					
		Lot #				Exp:													
Filtered Nutrients (P125ML)			W-PO4-F		Field Filtered 0.45 µm Filter				Ice										
		Filter Lot #			Syringe Lot #														
BOD (BP-1L)			OV-BODUNIN					Ice											
Chlorophyll (BP-1L)		X	CHLSUITE-W				x	Ice								1	A		
Physical/Aggregate (Fresh) (P-1L)		X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS				x	Ice								1	A		
Physical/Aggregate (Marine) (P-1L)			Alkalinity / W-F / W-TSS / TURBIDITY					Ice											
Macroinvertebrates (PJ-2L)			MI-FW-QLDC	Formalin Lot #				Formalin											
Periphyton (PT-50ML)			ALGAE-ID					Ice											
Microbiology (Contract Lab Bottle)		X	E Coli			F Coli		Enterococci	x							Ice		1	A
		X	Contract Lab																
Molecular (QPCR-P-500ML)		X	PCR-HF183		X	PCR-BacR	X	PCR-DG3	x							Ice		1	A
			PCR-GULL2			PCR-GFD													
Tracers (BG-500ML)		X	W-E8321-DI		X	W-E8321-MS		x	Ice								1	A	
Pesticides (BG-500ML) (BG-1L)			W-E8321-DI			W-E8321-MS			Ice	MCAA Exp.	MCAA Lot#								
			W-PCL-TQ-R			W-CARB-AA (5 ml of MCAA Buffer Solution)				W-CT-CL-R									
			W-TR-SQ-R			W-PCB-TQ-R													
Phytoplankton			DTY-QN-C			PKD-QN-BV			Ice										
DOC			W-DOC			Field Filtered 0.45 µm Filter			Ice		H2SO 4*		<2						
		Acid Preservative Expiration Date																	
		Acid Preservative Lot Number																	

Date of Request: 15-FEB-2023
 Created By: MULLEN_W On: 15-FEB-2023
 Modified By: JASROTIA_P On: 17-FEB-2023
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2023 SMP: JohnHenrySlough

Send Coolers To:

Phone: 239-344-5716
 FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Cooler Ship EMail: William.Mullen@FloridaDEP.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 16-FEB-2023
 Biology Request Reviewed By: JASROTIA_P On: 17-FEB-2023
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 20-FEB-2023
 Logged In By: SHAIK_A On: 21-FEB-2023

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Report Notification EMail:
 Nicole.Reistad@FloridaDEP.gov;John.Barrington@FloridaDEP.gov;
 William.Mullen@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov

Comments: Group A: Fresh Nutrients, E. coli, PCR, Tracers

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(DEP SOP: NU-094-1) True Color measured at 450 nm (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(Colilert-18) E. coli by Colilert-18/QT by Sanders in Fort Myers
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-2011) Nonpurgeable Organic Carbon in aqueous matrices

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Project #
(Lab Use Only)Project #
(Lab Use Only)

Project Name:

Project Location:

Customer Type:

KL 111

Requested Due Date:

Analysis Requested

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Accepted PV/Affiliation

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